

State of Arizona



Campaign Finance Report

FRIENDS FOR RICHARD MIRANDA
Committee #: 200893614

Treasurer: MIRANDA, RICHARD
PO Box 1901, Phoenix, AZ 85001
Phone: (602) 469-2393
Email: rmiranda2@cox.net
Candidate Name: MIRANDA, RICHARD
Office Sought: State Senator - District No. 13

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: January 29, 2010
Reporting Period: January 1, 2010-January 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$211.56
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$211.56
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 54030

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$211.56	\$0.00	\$211.56	\$211.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$211.56	\$0.00	\$211.56	\$211.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$211.56			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	serna, isaac	01/28/2010	\$211.56	\$211.56
Address:	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	delivery communications, Bax Global			
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$211.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$211.56	

